

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO28870 All Receipt Dates All Line Item Types

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-----------------------|------------|---|-----------------------|---------------|------------------------|----------------------|------------------------------|--|--------------------------------|----------|
| Vendor ID/Vendor Name <u>PO28870</u> | 1 | V/C-MAR001 | M6061T6T1.000W06 f | | 6/22/2015 | 6/23/2015 | 120.0000 | \$2.98 | 0.0000 | 0 | \$357.02 |
| CAD | No | | 5 6061T6 RD TUBE f 1.00 x .065w <u>m132597</u> | | 120.0000 | DCUSER | | \$357.02 | 0.0000 | 0 | |
| | 2 | | 71401-45 PROCUREMENT QUALITY CLAUSES m132597 | | 6/22/2015 | 6/23/2015 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | | | 1.0000 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| | | | | | | | | | | Total Received Quantity: | 121.0000 |
| | | | | | | | | | | Total Qty to Inspect (PO U/M): | 0.0000 |
| | | | | | | | | | | Total Reject Quantity: | 0.0000 |
| | | | | | | | | | | Total Receipt Value: | \$357.02 |
| | | | | | | | | | | Total Balance Due Quantity: | 0.0000 |



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1161242
Date...: 06/19/2015

PACKING SLIP

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO28870

SALESPERSON.....: C. Gee

| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|----|---------|--|------------------|---------------------|-----------------|
| 01 | 120 /FT | Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Cust. part#... M6061T6T1.000W065 HT#..... F00178142 Total... rev:01/11 GD | 10 10 | 120/FT 120/FT | |

0015-0023

Packaging:

Total Weight.....: 27.0

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

KAISER ALUMINUM FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

| | | | | | |
|---|--------------------------|--|--|--|----------------------|
| CUSTOMER PO NUMBER: 61-31848-2 | | CUSTOMER PART NUMBER: AT/1..065/734 | | PRODUCT DESCRIPTION: Seamless Tube/Pipe | |
| KAISER ORDER NUMBER: 217386 | LINE ITEM: 002 | SHIP DATE: 12/17/2014 | KAISER LOT NUMBER: F00178142 | ALLOY: 6061 | TEMPER: T6 |
| WEIGHT SHIPPED: 628.000 LB | QUANTITY: 233.000 PCS | B/L NUMBER: 217607 | DIAM/DAF/THKNS: | WIDTH: | LENGTH: 12.000 FT |
| SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA | | | SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON% IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|-----------|------|
| F00178142 | 0001 | 1 | 44.0 | 40.4 | 15.0 | N/A | N/A | N/A |
| F00178142 | 0002 | 1 | 43.7 | 40.2 | 13.5 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D73825 | .58 | .27 | .19 | .05 | 1.00 | .07 | .05 | .02 | .00 | .00 | .00 | .01 | .02 |

Applicable Requirements:

Description: MADE IN USA

OD: 1.000"; Wall: 0.065"; Round @

AMS-4082P ASTM B210-12 WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.

COMPLIES TO DIN EN 10204 JAN 2005

COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00018387
Kaiser Order Number: 217386
Line Item: 002

jm15-6-25

KAISER

ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Linda Adkins, Quality Manager



| |
|---------------|
| Q.C. Reviewed |
| SK03/20/15 |

Plant Serial: 00018387
Kaiser Order Number: 217386
Line Item: 002



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28870**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 2

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Chantal Lavoie

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|--------------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | M6061T6T1.000W065 | 6061T6 RD TUBE 1.00 x .065w | 6/22/2015 Yes 6/22/2015 | | 120.00 ✓ f | \$3.70 | \$444.00 |
| MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR <u>AMS 4082</u> OR AMS 4083 OR ASTM B210 OR ASTM B241 | | | | | | | |
| Line Total: | | | | | | | \$444.00 |
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 6/22/2015 No 6/22/2015 | | 1.00 ✓ | \$0.00 | \$0.00 |
| Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents | | | | | | | |

Note:

6/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28870**

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Page Number 2 of 2

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$444.00

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/17/2015